#### UNITED STATES BANKRUPTCY COURT

#### SOUTHERN DISTRICT OF NEW YORK

In re:	:	Chapter 11
Delphi Automotive Systems LLC,		Case No. 05-44640 (RDD)
Debtors.	:	(Jointly Administered)
X		

#### NOTICE OF TRANSFER OF CLAIM PURSUANT TO FRBP RULE 3001(e)(2)

TO: GOODYEAR CANADA INC.

450 Kipling Avenue Toronto, Ontario M8Z 5E1 Canada

Proof of Claim Address: Law Department The Goodyear Tire & Rubber Company 1144 East Market Street Akron, Ohio 44316-0001

As of May 26, 2006, Assignor's Claim against Debtors in the principal amount of \$388,310.09 has been transferred to the following Assignee:

> JPMorgan Chase Bank, N.A. 270 Park Avenue, 17th Floor New York, NY 10017

Attention:

**Stanley Lim** 

Telephone:

(212) 270-4421

Fascimile:

(212) 270-2157

E-mail:

stanley.lim@jpmorgan.com

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee's payment and delivery instructions are attached as Exhibit B. The Proof of Claim is attached hereto as Exhibit C. No action is required if you do not object to the transfer of your claim. However, IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:

Mailing Address:	Physical Address:
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center Bowling Green Station, PO Box 5058 New York, NY 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

### PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE AT THE FOLLOWING ADDRESS:

JPMorgan Chase Bank, N.A. 270 Park Avenue, 17th Floor

New York, NY 10017

Attention:

Stanley Lim

Telephone:

(212) 270-4421

Fascimile:

(212) 270-2157

E-mail:

stanley.lim@jpmorgan.com

#### WITH A COPY TO:

Kirkpatrick & Lockhart Nicholson Graham LLP 599 Lexington Avenue

New York, NY 10022

Attention:

Steven H. Epstein

Telephone:

(212) 536-4830

Fascimile:

(212) 536-4001

E-mail:

(22)

e-maii

sepstein@king.com

If you file an objection, a hearing will be scheduled. IF YOUR OBJECTION IS NOT TIMELY FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR ON THE BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS PROCEEDING.

Dated: May <u>2</u>, 2006

JPMORGAN CHASE BANK, N.A.

By: L

Name:

Title: ANDREW OPEL

" AUTHORIZED SIGNATORY

EXHIBIT A

#### EVIDENCE OF TRANSFER OF CLAIM

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:		:	Chapter 11
Delphi Automotive Systems	LLC,	:	Case No. 05-44481 (RDD)
	Debtors.	;	(Jointly Administered)
	Y		·

GOODYEAR CANADA INC. (the "Assignor"), for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, does hereby unconditionally and irrevocably sell, transfer and assign unto JPMORGAN CHASE BANK, N.A., its respective successors and assigns ("Assignee") all rights, title and interest in and to the claims of Assignor in the principal amount of \$388,310.09 plus all interest, fees and other amounts related thereto (the "Claim") against Delphi Automotive Systems LLC (the "Debtors") whose Chapter 11 bankruptcy case is pending in the United States Bankruptcy Court, Southern District of New York, or any other court with jurisdiction over the bankruptcy proceedings ("Bankruptcy Court"), Case No. 05-44481 (RDD) (Jointly Administered), In re Delphi Corp.

The claim transferred hereby constitutes the claim described in the true copy of the Proof of Claim dated as of May 25, 2006 and filed June 1, 2006, which is attached hereto as Exhibit C. Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, and stipulates that an order may be entered recognizing this Assignment of Claim as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to Assignee.

[The remainder of this page is left blank intentionally. The next page is the signature page.]

05-44481-rdd Doc 10716 Filed 10/24/07 Entered 10/24/07 16:09:55 Main Document Pg 5 of 32 5. 26' 06 8:17/8T. 8:16/NO. 4861805090 P 3

IN WITNESS WHEREOF, dated the 26 day of May, 2006.

JPMORGAN CHASE BANK, N.A., as Assignee

By \_

Name: Title: ANDREW OPEL

AUTHORIZED SIGNATORY

Accepted and agreed to as of this \_\_ date of May, 2006

GOODYEAR CANADA INC., as Assignor

Ву:\_\_

Name: Douglas Hamilton

Title: Secretary

IN WITNESS WHEREOF, dated the \_\_\_\_ day of May, 2006.

<b>JPMORGA</b>	N CHASE	BANK,	, N.A.
as Assignee			
Ву			
Name:			
Title:			

Accepted and agreed to as of this date of May, 2006

GOODYEAR CANADA INC., as Assignor

By: Solomilton
Name: Douglas Hamilton

Title: Secretary

#### EXHIBIT B

### Assignee's Payment and Delivery Instructions:

Notice:

Primary Contact:

Stanley Lim

Street Address:

270 Park Avenue, 17th Floor

City, State, Zip Code:

New York, NY 10017

Phone Number:

(212) 270-4421

Fax Number:

(212) 270-2157

Backup Contact:

Karoline Kane

Phone Number:

(212) 270-0033

Fax Number:

(212) 270-5347

Wire:

Name of Bank:

JPMorgan Chase Bank, N.A.

021000021

Name of Account:

Routing Transit/ABA number:

SPS High Yield Loan Trading

Account Number:

544-7-94742

EXHIBIT C

**Proof of Claim** 

FORM 810 (Official Form 10) (10/08)

NAME OF TAXABLE PARTY OF TAXABLE PARTY.	AGE COM TO / TAXAO	-		
United States	BANKRUPTCY COURT Southern	Marian Carlo	ISTIRKT OF New York	PROOF OF CLAIM
Name of Debior	*	Cara	e Number 05-44640	
Delphi Automotive l	Systems LLC		05-44640	
NOTE: This form s	hould not be used to make a claim for an ecinicity	SCHLIYE CO	spense ensing after the compensament	
	east" for payment of an administrative expense me			
Name of Creditor C	The parson or other entity to whom the	To cr	heck box if you are aware that anyone	<b>~~~</b>
debier owes money	•	cis	se has filed a proof of claim relating to	
Goodyear Canada	i Inc.		ne cleim. Attach copy of statement wing particulars.	
		. ~	heak box if you have never received an	v I
Name and address to Law Department	where notices should be sent:	no	piles from the bankruptcy court in this	
1144 East Market Sin	wei .	(2) (2)	me. heak box if the ackirous differs from the	
Alvon, Ohlo 46316		ad	ldress on the envelope seat to you try	The Space is the Color Use Only
Telephone number:	(230) 705-02-75 second or other number by which creditor	CONTRACTOR OF THE PARTY OF THE	e court heck here : Treplaces	A service of the serv
	18027		quis claim. O amenga a bucolonistà t nece ucce. O tebasea	iled claim, dated:
1. Basis for Cli	en la reco	- AND COLOR OF THE	Retiree benefits as defined in	
. Mans for Ca			☐ Wages, salaries, and compar	sation (fill out below)
☐ Sorvices	s performed		Last four digits of your SS 4	* ************************************
☐ Money ☐ Persons			Unpaid compensation for se	rvices performed
☐ Fersons	i injury/wiongful death		from (date)	_to(data)
☐ Other —		ONE TRANSPORT OF THE PROPERTY		(Addac)
2. Date debt w	as incurreñ: 4/2005 - 10/2005	3.	. If court judgment, date obtain	ed:
4. Clussification (	of Claim. Check the appropriate box or boxes th	ni best d	lescribe your claim and state the amou	nd of the civin at the time wase filed
See reverse side	for important explanations.		Secured Claim	
	riority Cizin: 5_388.310.09		Check this box if your clair	n is secured by colleteral (including
Chock this be by your claim excer only part of your c	ox if: a) there is no collateral or lies securing you ods the value of the property securing it, or if c) disim is entitled to priority.	e Claim, c none of	or a right of setoff).  Brief Description of Collan	
Unsecured Priorit		<del></del>	D Real Estate D Mok	
	•	مان مداده	Value of Collateral: S	
entitled to priority.	ix if you have an unsecuted claim, all or pan of v	ndicu ia		pargos at time case filed included in
Amount entitled to	priority I		secureri claim, if any: \$	
Specify the priority of	the claim.		Up to \$2.225" of deposits toward or services for personal, family, or	burchase, lease, or rental of property
Domestic supp	on obligations under 11 U.S.C. § 507(a)(1)(A) (		§ 507(a)(7).	
	e or encomissions from to \$10 DEVE & garned with	[] 1981 al	Taxes or penalties awed to govern	
days before filing o	s, or commissions (up to 510,000),* carned with I the bankrupkey patition or cossetion of the debt	ior's	Other - Specify applicable paragra	
· ·	r is carlior - 1) U.S.C. \$ 507(a)(4).		Amounts are subject to adjustment on with respect to cases commenced to	
	to an employed benefit plan - 11 U.S.C. § 507(e	1)(5).	AS 1511 1 St State of the state	
Š 5. Total Amou	nt of Cialm at Time Case Filed:		\$ 386,310.00 (secured)	388,310.09 (priority) (Total)
Check this box interest or shell	if claim includes interest or other charges in additional charges.	dițion to		tach itemized statement of all
	a amount of all payments on this claim has been	n creditor	d and deducted for the purpose of	THE SPACE IS HOS COURT USH ONLY
making this proc				ويس
	ocuments: Attach copies of supporting docum , isomized sintements of running accounts, contr			<b>30</b>
	t evidence of perfection of tien. DO NOT SEN			
	not available, explain. If the documents are volu			3
8. Date-Stamped	Copy: To receive an acknowledgment of the fi			R - SS
Karana and American State of the State of th	ope and copy of this proof of claim.	<del></del>		ने इं ए इं
Date	Sign and print the name and title, if any, of the this claim (attach copy of power of auto	the credit	itor or other person authorized to	
May 25, 2006	Linds Alexander, VP Pineace & Administration	raine Les m	Douglas Hamilton, Sporetary	
	J. Alexander	٠	FSSTMUIM	****

#### EXHIBIT A

Proof of Claim of Goodyear Canada Inc.
In re Delphi Automotive Systems LLC
Case Number 05-44640

Account No. 18027 (Exhibit B)

\$415,926.09

less tooling invoices

27,616.00

\$388,310.09

Goodyear Canada Inc. is excluding from this proof of claim invoice numbers 93736929 (\$9,900.00), 93736930 (\$7,450.00), 93737314 (\$2,600.90), and 93737317 (\$7,666.00) in a total amount of \$27,616.00, which are on account of unpaid tooling invoices. Goodyear Canada Inc. intends to file a separate proof of claim for these tooling invoices.

Print Date:

05/24/2006 Statement Date: 05/24/2006 GOODFYEAR

Page: 1 of 10

REP: A9

Account No:

18027

Mail Payment To:

DELPHI CORPORATION NAO DISBURSE

AKRON LAW DEPT

REF #85. RCM 23 AKRON OF 44316

USA.

Customer Reference No: 18027

Goodyear Canada Inc.

PO Box 7407

TORONTO, ONTERTO, MEW SCI

				N	et Amount Duc:	415,926.09	USD	
NVOICE	INVOICE			INVOICE				nak S. K. :
avelle Ate	NUMBER	CUSTOMER.	ma S.	DUS	GROSE AMOUNT	CASE DISC	AMOUNT	
7/15/2005	93514342	ZJT0002	21 21 11 24	09/02/2005		0.00	1488	US
4/28/2005	93724132	587615		96/02/2005		0.00	0.04	ŢS.
5/05/2005	93736929	-,		07/02/2005		0.00	9,900.00	US
5/05/2005	93736930			07/02/2005		000	7,450.00	US
5/05/2005	93737324			07/02/2005		0.00	2,600.00	US
5/05/2005	93737317			07/02/2005			7,666.00	US
6/01/2005	93788538	643599		08/02/2005		0.00	60.00	US
6/01/2005	93788539	643599		08/02/2005		0.00	10.00	US
6/22/2005	93830466	682150		08/02/2005		0.00	2,092,90	US
6/22/2005	93930467	682150		08/02/2005		0.00	296.05	US
6/22/2005	93830468	682150		08/02/2008		0.00	961.44	US
6/22/2005	93830469	682150		08/02/2005		0,00	161.00	US
6/22/2005	93830470	582150		OB/02/2005		0.00	3,930.00	US
6/22/2005	53830471	682150		08/02/2005		0.00	151.88	US
5/22/2005	93830472	682150		08/02/2005		0.00	388.33	us
6/22/2005	93830473	682150		08/02/2005		0.00	491.25	US
6/27/2005	93837613	688623		08/02/2005			1,965.00	US
6/27/2005	93839190			08/02/2005		0.00	1,339.20	US
8/23/2005	93949373	786554		10/02/2005		0.00	406.15	US
9/26/2005	93957084	gm 44027		10/02/2005		0.00	5.63	US
8/29/2005	93960445	ZJROC1J		10/02/2005	524.66	6.00	624.65	us
9/01/2005	93967262	805270		11/02/2005	444.07	1000	444.07	US
9/01/2005	93967263	805270		11/02/2005	1,048.85	6:00	1,048.85	us
9/01/2005	93967264	805270		11/02/2005	107.33	0.00	107.33	US
9/01/2005	93967265	805270		11/02/2005	245.63	0.00	245.63	U£
9/01/2005	93967266	805270		11/02/2005		0,00	359.44	បន
9/01/2005	93967267	805270		11/02/2005	4,421.25	0.00	4,421.25	US
9/01/2005	93967268	805270		11/02/2005	455,65	0.00	455.65	US
9/01/2005	93967269	805270		11/02/2005		0.00	2,391.89	US
9/01/2005	93967486	ZJRO01J		11/02/2005	2,805.98	0.00	2,806,98	UE
9/01/2005	93967487	OZJROCIM		11/02/2005			174.01	US
9/01/2005	93967489	zjt0002	/558	11/02/2005		0.60	495.00	U 5
9/01/2005	93968442	805976	-	11/02/2005			43.80	DS
9/01/2005	93968443	805976		11/02/2005		0,.00	21.40	ps
•	93966444	804929		11/02/2005		0,00	406.15	US
	93968506	gm		11/02/2005		0.00	20.60	OS
9/02/2005	93969991	807437		11/02/2005		0.00	296.05	บร
•	93969992	807437		11/02/2008		000	961.44	US
*	93969993	807437		11/02/2005		0.00	239.62	US
	93969994	807437		11/02/2005			4,912.50	US
9/02/2005	93969995	807437		11/02/2005			303.77	ŲŞ
9/02/2005	93868996	807437		11/02/2005			2,391,89	บธ

Prior Datas

05/24/2006

Statement Date: 05/24/2006

GOOD TEAR

Page: 2 of 10

REP: AB

Account No: 18027

DELPHI CORPORATION NAO DISSURSE AKRON OE 44316

## 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				INVOICES				
NVOICE ATB	INVOICE NUMBER	CUSTOMER RBF.#	4.6	DUR	GROSE AMOUNT	CASH	AMOUNT	
9/02/2005	93989997	867437		11/02/2005	161.00	6.00	161.00	USI
9/02/2005	93970005	zjt0002	/550	11/02/2005	744.00	0,00	744.00	បន្ទា
9/02/2005	93970006	zjt0002	/550	11/02/2005	248.400	0.00	248.00	បទរ
9/02/2005	93970022	ZJROOLJ	•	11/02/2005	2,949.33	0.00	2,949.33	US
9/02/2005	93971032	806012		11/02/2005	406.15	0.00	406.15	US
9/02/2005	93971034	gm 44247		11/02/2005	147.98	0.00	147.98	ŲS:
9/06/2005	93972269	810187		11/02/2005	2,391.69	0.00	2,391,89	US
9/08/2005	93972290	810187		12/02/2005	148.02	0.00	148.02	US
9/06/2005	93972291	810187		11/02/2005	1.049.85	0.00	1,048.85	US
9/06/2005	93972292	810187		11/02/2005	107.33	0.00	107,33	US
9/06/2005	93972293	830187		11/02/2005	239.62	0.00	239.62	US
9/06/2005	93972294	810187		11/02/2005	1,965.00	0.00	1,965.00	US
9/06/2005	93972295	810187		11/02/2005	379.71	0.00	379.71	US
9/05/2005	93972296	810187		11/02/2005	85.60	0.00	85,60	US
9/05/2005	93972297	810187		11/02/2005	112.70	0.00	112.70	US
9/06/2005	93972296	810197		11/02/2005	5635	0.00	56.35	US
9/06/2005	93972299	810187		11/02/2005	156.75	0.00	156.75	UE
9/06/2005	93972300	810187		11/02/2005	143.44	0.80	143.44	US
9/06/2005	93972303	810187		11/02/2005	144.49	0.00	144.49	U£
9/06/2005	93972302	810187		11/02/2005	129.44	0.00	129.44	US
9/06/2005	93972303	810187		11/02/2005	85.60	0.00	85.60	US
9/06/2005	93972304	810187		11/02/2005	245.63	0.00	245,63	ÜS
9/06/2005	93972483	2jt0002	Jesn	11/02/2005	496,00	0.00	496.00	US
9/06/2005	93972497	270001J	7550	11/02/2005	2,258.05	0.00	2,258.05	US
9/06/2005	93973862	ZJROOLN		11/02/2005	951.59	0.00	951.59	US
9/06/2005	93973863	zjrooib		11/02/2005	218.59	0.00	215.53	Us
9/06/2005	93973936	807 <b>62</b> 7		11/02/2005	406.15	0.00	406.15	U:
9/06/2005 9/06/2005	93973941				3.70	0.00	3.70	Ů.
		gm 44247		11/02/2005		0.00	1,405.51	O.
9/07/2005	93974948	813157		11/02/2005	1,405,51	0.00	161,00	U
9/07/2005	93974949	813157		11/02/2005	161.00		125.94	US
9/07/2005	93974950	813157		11/02/2005	125,94	0.00		Ú.
9/07/2005	93974961	813157		11/02/2005	359.44	0.00	359.44	U.
9/07/2005	93974952	813157		11/02/2005	4,912,50	0.00	4,912.50 379.71	US
9/07/2005	93974953	813157		11/02/2005	379.71	0.00		U:
9/07/2005		813157		11/02/2005	117.50	0.00	117.50	U
9/07/2005	93974955	813157		11/02/2005	2,092.90	0.00	2,092.90	U
9/07/2005	93974956	813157		11/02/2005	98,92	0.00	98.92	
9/07/2005	93974557	813157		11/02/2005	245.53	0.00	245,63	U
9/07/2005	93974958	813157		11/02/2005	455.65	0.00	455. <b>65</b>	U
9/07/2005	93976298	ZJROOLD		11/02/2005	321.79	0.00	321,79	ŲŞ
9/07/2005	and the second s	ZJR001H		11/02/2005	951,59	0.00	951.59	Uf
9/07/2005	93976300	ZJROOLJ		11/02/2003	2,959.19	0.00	2,959.19	U
9/07/2005	93976377	zjt0002	/550	11/02/2005	496.00	0.00	496,00	US
9/08/2005	93977328	815706		11/02/2005	96.92	9.00	98.92	US
9/08/2005	93977329	815706		11/02/2005	2,242.40	0,00	2,242.40	D'S
9/08/2005	93977330	815706		11/02/2005	296.05	0.00	296.05	Ų:
9/08/2005	93977331	815706		11/02/2005	561.44	0.00	961.44	U

Print Date:

05/24/2008 Statement Dete: 05/24/2006 GOODFYEAR

Page: 3 of 10 REP: AS

Account Ro:

18027

DELPHI CORPORATION NAO DISBURSE AKRON OH 44316

المالية		2		INVOICES		Case		
AVOICE **	invoice Hunber	CUSTOMER REF.#	OY SAME AN ELG	DUE	GROSS	DISC	amount	
9/08/2005	93977332	825706		11/02/2005	53,67	0,00	53,67	USI
9/08/2005	93977333	815706		11/02/2005	225.40	0.60	225.40	USI
9/09/2005	93977334	815706		11/02/2005	125.94	9.00	125.94	usi
9/08/2005	93977335	815705		11/02/2005	359.44	0,00	359.44	USI
9/08/2005	93977336	815706		11/02/2005	4,421.25	0.00	4,421.25	USI
9/08/2005	93977337	815706		11/02/2005	379.71	0.00	379.71	USI
9/08/2005	93977338	815706	•	11/02/2005	174.01	0.00	174.01	US
9/08/2005	93977550	zjt0002	Tecn	11/02/2005	496.00	0.00	496,00	US
9/08/2005	93977554	0ZJR0018	1320	11/02/2005	956.89	0.00	956.89	US
9/08/2005	93978782	815759		11/02/2005		0.00	113.60	US
9/08/2005	93978783				113.60			US
•		815759		11/02/2005	36.00	0.00	36,00	
9/08/2005	93978786	2JR001J		11/02/2005	315.50	0.00	315.50	US
9/08/2005	93978787	zjrooib		11/02/2005	546.12	0.00	548.12	ŲS
9/08/2005	93978788	gm 44027		11/02/2005	112.54	0,00	112.54	US
9/08/2005	93978789	9m		11/02/2005	20.60	0.00	20.60	US
9/09/2005	93980164	817586		11/02/2005	117.50	0.00	117.50	បន
9/09/2005	93980165	817686		11/02/2005	98.92	0.00	98.92	UE
9/09/2005	83980166	817686		11/02/2005	171.20	0.00	171.20	UE
9/09/2005	93980167	817686		11/02/2005	225.40	0.00	225.40	UE
9/09/2005	93980168	317686		11/02/2005	143.44	000	143.44	US
9/09/2005	93980169	817686		11/02/2005	245.63	0.00	245.63	US
9/09/2005	93980170	817686		11/02/2005	117,50	0.00	117.50	e:
9/09/2005	93980171	817686		11/02/2005	125.94	0.00	125.94	UE
9/09/2005	93980172	817686		11/02/2005	288.98	0.00	288.98	US
9/09/2005	93980173	817686		11/02/2005	129.44	0.00.	129.44	UE
9/09/2005	93980174	817606		11/02/2005	2,391.89	0.00	2,391.89	UE
9/09/2005	93980175	817686		11/02/2005	296.05	0.00	296.05	U
9/09/2005	93980176	817686		11/02/2005	1,046.85	0.00	1,048.85	U
9/09/2005	93980177	817686		11/02/2005	107.33	0.00	107.33	U
9/09/2005	93980178	817686		11/02/2005	156.75	0.00	156.75	Ų.
9/09/2005	93980179	817686		11/02/2005	239.62	0.00	239.62	v.
9/09/2005	93980180	817586		11/02/2005	3,530.00	0.00	3,930.00	U
9/09/2005	93980181	817686		11/02/2005	455.65	0.00	455.65	US
9/09/2005	93980182	817686		11/02/2005	85.60	0.00	85.60	U
					56.35	0,00	56.35	U.
9/09/2005	93980183	817686		11/02/2005		0.00	125.94	US
9/09/2005	93980184	217686		11/02/2005	125.94		144.49	U
9/09/2005	93980185	817686		11/02/2005	144.49	0.00		U.
9/09/2005	93980186	817686		11/02/2005	245.63	0.00	245.63	
9/09/2005	93980187	817686		11/02/2005	129.44	0.00	129.44	U
9/09/2005	93989193	ZJROOIH		11/02/2005	951.59	0,00	951.59	Ü:
9/09/2005	93980194	ozjrobal		11/02/2005	188.91	Q., &Q.	188.91	U
9/09/2005	93980195	ZJROOLJ		11/02/2005	2,779.80	0.00	2,779.80	U.
9/09/2005	93980210	zjt0002	/550	11/02/2005	1,240.00	0.00	1,240.00	Q é
9/09/2005	93981320	015430		11/02/2905	406.15	Ø.00	406.15	Uš
9/10/2005	93982287	ZJRODIJ		12/02/2005	3,524.42	0,00	3,524.62	US
9/10/2005	93982288	zjrooib		12/02/2005	933.95	0.00	933.95	US
9/12/2005	93982363	819932		11/02/2005	2,242.40	0.00	2,242.40	U S

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NVOICE	INVOICE	CUSTOMER		INVOICES	GROSE ***	CAKE	HET	
ATE	HUMBER	TEST #		DATE	MOUNT	DISC	MOUNT	- AVMAN
9/12/2005	93982364	819932		11/02/2005	296.05	0.00	296.05	tisi
9/12/2005	93982365	819932		11/02/2005	1,048,85	0.00	1,048.85	USI
9/12/2005	93982366	819932		11/02/2005	161.00	0.00	161.00	បន
9/12/2005	93982367	819932		11/02/2005	56.35	0.00	56.35	US.
9/12/2005	93982368	819932		11/02/2005	143.44	0.00	143.44	US
9/12/2005	93982369	819932		11/02/2005	359.44	0.00	359.44	បន
9/12/2005	93982376	819932		11/02/2005	\$,912.50	0.00	4,912.50	UŚ
9/12/2005	93982371	819932		11/02/2005	879.71	00,0	379.71	US
9/12/2005	93982777	ZJROOLJ		11/02/2005	2,819.89	000	2,819.89	US
9/12/2005	93982778	ZJROCIC		11/02/2005	495.73	0.00	495.73	US
9/12/2005	93982823	zjt0002	/550	11/02/2005	248.00	0.00	248.00	U£
9/12/2005	93984068	zjrooib		11/02/2005	287.37	0.00	287.37	US
9/13/2005	93985351	823116	•	11/02/2005	98.92	0.00	98.92	U
9/13/2005	93985352	823116		11/02/2005	171.20	0.00	171.20	U.S
9/13/2005	93985353	823116		11/02/2005	117.50	0.00	117,50	U
9/13/2005	93985354	823116		11/02/2005	2,242.40	0.00	2,242.40.	U
9/13/2005	93985355	823116		11/02/2005	296.05	0.00	296.05	U!
9/13/2005	93985356	823116		11/02/2005	951.44	0.00	961.44	Ų:
9/13/2005	93585357	823116		11/02/2005	207,33	000	107.33	U
9/13/2005	93985358	823116		11/02/2005	144.49	0.00	144.49	U
9/13/2005	93985359	823116		11/02/2005	245.63	0.00	245.63	U.
9/13/2005	93985360	823116		11/02/2005	239.62	0.00	239.52	U
9/13/2005	93985361	823116		11/02/2005	4,912.50	0.00	4,912.50	U
9/13/2005	93985362	823116 <sup>.</sup>		11/02/2005	129.44	0.00	129.44	U
9/13/2005	93985363	823116		11/02/2005	379.71	0.00	379.71	ď
9/13/2005	93985364	823116		11/02/2005	112.70	0.00	112.70	Ţ,
9/13/2005	93985378			11/02/2005	2,911.08	0.00	2,911.08	U
		SJROO1J	fees	11/02/2005	496.00	0.00	496.00	U
9/13/2005	93985379	zj60002	1550		203.08	0,00	203.08	บ
9/13/2005	939862B5	823876		11/02/2005		0.00	402.33	IJ.
9/13/2005	93986288	zjroolb		11/02/2005	402.33 117.50	0.00	117.50	บ
9/14/2005	93987425	825110		11/02/2005		0.00	2,242.40	U
9/14/2005	93987426	825110		11/02/2005	2,242.40	0.00	296.05	Ü
9/14/2005	93987427	825110		11/02/2005	296.05 961.44	0.00	961.44	Ū
9/14/2005	93987428	825110		11/02/2005			107.33	U
9/14/2005	93987429	825110		11/02/2005	107.33	6.00°	125.94	U
9/14/2005	93987430	825110		11/02/2005	125.94	0.00	245.63	Ü
9/14/2005	93987431	825110		11/02/2005	245.63		239.62	Ü
9/14/2005	91987433	625110		11/02/2005	239162	0.00		U
9/14/2005	93907433	825110		11/02/2005	4,912.50	6.00	4,912.50	ប
9/14/2005	93987434	825110		11/02/2005	303.77	0.00	303.77	u
9/14/2005	93987727	OZJRODIE		11/02/2005	245.53	0.00	245.63	U
9/14/2005	93987728	ZJR001K		11/02/2005	2,081.48	0.00	2,081.48	
5/14/2005	93987776	2jt0002	/550	11/02/2005	696.00	0.00	495.00	Ū
9/14/2005	93900923	zjrooih		11/02/2005	351.59	0.00	951.59	U
9/10/2005	93986324	ZJROOIC		11/02/2005	495.73	0.00	495.73	Ų
9/15/2005	93990118	827829		11/02/2005	112:70	0.00	112.70	Ü
9/15/2005	93990119	827829		11/02/2005	2,391.89	0.00	2,391.89	t)

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			V. 7.	INVOICES				
ENOICE	INVOICE	CUSTOMER		» DV#	CROSS ANCUNT	BELD	amount .	3
	NUMBER	AMP. U		7 <b>DAYEE</b> 11/02/2005	1,048.85	0.00	1,048.85	USL
09/15/2005	93990120	827829		11/02/2005	107.33	9.00	107.33	USD
19/15/2005	93990121	827829		11/02/2005	4,912.50	0.00	4,912.50	OSI
09/15/2005	93990122	827829			227.83	0.00	227.83	USI
9/15/2005	93990123	827829		11/02/2005	1,218.45	0.00	1,218.45	USI
09/15/2005	93990433	824216		11/02/2005	-	0.00	2,205,26	USI
09/15/2005	93990434	ZJROCLJ		11/02/2005	2,205,26	0.00	496.00	ust
09/15/2005	93990435	zj c0002	<b>∮550</b>	11/02/2005	496.00	0.00	42.70	USI
09/15/2005	93991578	829231		11/02/2003	42.70		35.20	USI
09/15/2005	93991574	829231		11/82/3005	35.20	0.00	609.23	USI
09/15/2005	93991575	829447		11/02/2005	609.23	0.00	2,391.89	USI
09/16/2005	93992528	830072		11/02/2005	2,391.89	0.90	296.05	USI
09/16/2005	93992529	830072		11/02/2005	296.05	0.00		USI
09/16/2005	93992530	83-0072		11/02/2005	1,136.25	0.00	1,136.25	US!
09/16/2005	93992531	830072		11/02/2005	53.67	0.00	53.67	
09/16/2005	93992532	830072		11/02/2005	359.44	0.00	359.44	US
09/16/2005	93992533	830072		11/02/2005	6,877.50	0.00	6,877.50	US
09/16/2005	93992534	830072		11/02/2005	379.71	0.00	379.71	US
09/16/2005	93992938	ZJRODLJ		11/02/2005	3,303.41	0.00	3,303.41	us
09/16/2005	93992940	zjt0002	/550	11/02/2005	496.00	0.00	496.00	US
9/16/2005	93994041	830069		11/02/2005	609.23	0.00	609.23	US
9/16/2005	93994044	ZJROOOT		11/02/2005	445.54	p00	446.64	US
9/16/2005	93994045	2jt0002	/550	11/02/2005	744.0D	00.0	744.00	US
9/17/2005	93995054	ejroo1h	`	11/02/2005	951.59	0.00	951.59	US
09/17/2005	93995055	2320013		11/02/2005	4,418.34	0.00	4,418.34	ซร
09/19/2005	93995414	832817		11/02/2005	98.92	0.00	98.92	US
09/19/2005	93995415	832817		11/02/2005	85.60	0.00	85.60	US
09/19/2005	93995416	832817		11/02/2005	2,391.89	0.00	2,391.89	U£
19/19/2005	93995417	832817		11/02/2005	296.05	0.00	296.05	QS
09/19/2005	93995418	832817		11/02/2005	1,048.85	0.00	1,048.85	U
09/19/2005	93995419	832817		11/02/2005	107.23	0.00	107.33	U:
09/19/2005	93995420	832817		11/02/2005	36.35	0.00	56.35	U
09/19/2005	93995421	832817		11/02/2005	156,75	0.00	156.75	U.
09/19/2005	93995422	832817		11/02/2005	144.45	0.00	144.49	U
	93995423	832817		11/02/2005	357.44	0.00	359.44	D!
09/19/2005		832817		11/02/2005	4,421.25	0.00	4,421.25	U
09/19/2005	93995424 93995425	632817 832817		11/02/2005	143.44	0.00	143.44	U
09/19/2005		832817		11/02/2005	129.44	0.00	129.44	Ų:
09/19/2005	93995426			11/02/2005	2,843,77	0.00	2,843.77	U
09/19/2005	93995455	ZJR001J			1,542.52	0.00	1,942.62	Ü.
09/19/2005	93996715	zjrooib		11/02/2005	496.00	0.00	496.00	Q.
09/19/2005	93996718	zjt0002	/550	11/02/2005	85,60	0.00	85.60	Ü
09/20/2005	93998462	835806		11/02/2005	117.50	0.00	117.50	Ų
09/20/2005	93998403	835806		11/02/2005		0.00	2,391.89	U
09/20/2005	93998484	835806		11/02/2005	2,391.89	0.00	296.05	Ü:
09/20/2005	93998485	835806		11/02/2005	296.03		961.44	U
09/20/2005	93998486	835806		11/02/2005	962.44	0.00	107.33	Di
09/20/2005	93998487	835806		11/02/2005	107.33	0.09	125.94	Ü
09/20/2005	93999488	835806		11/02/2005	125.94	0,00	145.5%	6.13

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				INVOICES				
NVOICE ATE	INVOICE NOMBER	CUSTOMER REF.#	Ballion II. Sugar Son	DUE DATE	GROSS AKOUNT	CASE	net amourt	
9/20/2005	93998489	835806		11/02/2005	245.63	0.00	245.63	US
9/20/2005	93998490	835806		11/02/2005	239.62	0.00	239.62	US
9/20/2005	93998491	835896		11/02/2005	4,912.50	0.90	4,912.50	US:
9/20/2005	93998492	835806		11/02/2005	56.35	0.00	56.35	US
9/20/2005	93998493	835806		11/02/2005	174.01	0.00	174.01	US
9/20/2005	93998494	835806		11/02/2005	379.71	0.00	379,71	US
9/20/2005	93998710	SJRUOIC		11/02/2005	21.782	0.00	987.12	US
9/20/2005	93998711	zjr001b		11/02/2005	1,005.79	0.00	1,005.79	OS
9/20/2005	93998724	zjt0002	/55a	11/02/2005	496.00	00.0	496.00	US
9/21/2005	94001259	837471	•	11/02/2005	117.50	0.00	117.50	32
9/21/2005	94001260	837471		11/02/2005	2,092.90	0.00	2,092.90	US
9/21/2005	94001251	837471		11/02/2005	296.05	0.00	296.05	US
9/21/2005	94001262	837471		11/02/2005	961.44	0.00	961.44	ÜE
9/21/2005	94001263	837471		11/02/2005	107.33	0.00	107.33	U,
9/21/2005	94001264	837471		11/02/2005	156.75	0.00	156.75	U
9/21/2005	94601265	837471		11/02/2005	144.49	0.00	144.49	ۇڭ ئ
9/21/2005	94001206	837471		11/02/2005	245.63	0.00	245.63	u
9/21/2005	94001267	837471		11/02/2005	359.44	0.00	359.44	Ų.
9/21/2005	94001258	837471		11/02/2005	3,930.00	0.00	3,930.00	Q:
9/21/2005	94001269	837471		11/02/2005	129.34	0.00	129.44	U
9/21/2005	94001270	237471		11/02/2005	455.65	0.00	455.65	U
9/21/2005	94001271	837471		11/02/2005	112.70	0.00	112.70	Ų.
9/21/2005	94001272	837471		11/02/2005	56.35	0.00	56.35	O.
9/21/2005	94001273	837471		11/02/2005	143.44	0.00	143.46	U
9/21/2005	94001315	zjr00ib		11/02/2005	1,927.66	0.00	1,827.66	U
	94002480	2jt001D 2jt0002	1 m m m	11/02/2005	496.00	0.00	496.00	U
9/21/2005		-	1250		2,541.38	0.00	2,541.38	U
9/22/2005	94003915	839768 939768		11/02/2005	444.07	0.00	444.07	U
9/22/2005	94003916	A CONTRACTOR OF THE CONTRACTOR			1,136.25	0.00	1,135.25	U
9/22/2005	94003917	839768		11/02/2005	107.33	0.00	107.33	Ü
9/22/2005	94003918	939768		11/02/2005	359.44	0.00	359,44	U
9/22/2005	94003819	839768	•	11/02/2005		0.00	5,403.75	Ū
9/22/2005	94003920	839768		11/02/2005	5,403.75	0.00	455.65	U.
9/22/2005	94003921	839768		11/02/2005	455.65		951.59	ij
9/22/2005	94003924	2JR001H		11/02/2005	951.59	0,00	4.313.84	U
9/22/2005	94003925	ZJRC01J	_	11/02/2005	4,313.84	0.00	744.00	U
9/22/2005	94003938	zjt0002	/550	11/02/2005	744.00		2.391.89	ŭ
9/23/2005	94005910	842045	•	11/02/2005	2,391.89	0.00	296.05	pr.
9/23/2005	94005911	842045		11/02/2005	295.05	0.00	• •	U
9/23/2005	94005912	842045		11/02/2005	1,048.85	0.00	1,048.85	ū
9/23/2005	94005913	842045		11/02/2005	107.33	0.00	107.33	U
9/23/2005	94065914	842045		11/02/2005	239.62	0.00	239.62	U. U.
9/23/2005	94005915	842045		11/02/2005	4,912.50	0.00	4,912.50	
9/23/2005	94005916	842045		11/02/2005	379.72	0,00	379.71	U
9/23/2005	94006141	zjt0002	/559	11/02/2005	1,240.00	0.00	1,240.00	
9/23/2005	94007302	ZJROOLJ		11/02/2005	2,375.21	0.00	2,375.21	U
9/26/2005	94008640	845112		11/02/2005	85.60	0.00	85.50	U
9/26/2005	94008641	845112		11/02/2005	2,391.89	0.00	2,391.89	U

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NVOICE	INVOICE	CUSTOMER		INVOICES Due	GROSS	CASH	NET	, e
ATE	BEENUK	REF.#		DATE	amount_	DISC	ANOUNT	1
9/26/2005	94008642	845112		11/02/2005	148.02	0.00	148.02	USI
9/26/2005	94008643	845112	٠	11/02/2005	1,048.85	0.00	1,048.85	US
9/26/2005	94008644	845112		11/02/2005	56.35	0.00	56.35	USI
9/26/2005	94008645	845112		11/02/2005	144.49	0.00	144.49	USI
9/26/2005	94008645	845112		11/02/2005	359.44	0.00	359.44	US
9/26/2005	94008647	845112		11/02/2005	4,421.25	0.00	4,421.25	US.
9/26/2005	94000648	645112		11/02/2005	379.71	0.00	379.72	US
9/26/2008	94008649	845112		11/02/2005	107.33	0.00	107.33	US
9/26/2005	94008861	ZJROQ1K		11/02/2005	2,932.52	000	2,932.92	US
9/26/2005	94008862	zjt0002	/550	11/02/2005	248.00	0.00	248.00	US
9/26/2005	94010168	844892		11/02/2005	609.23	0.00	609.23	US
9/27/2005	94012291	846595		11/02/2005	148.02	0.00	148.02	US
9/27/2005	94012292	846595		11/02/2005	117.50	00.0	117.50	US
9/27/2005	94012293	846595		11/02/2005	2,391.89	0.00	2,391.89	US
9/27/2005	94012294	846595		11/02/2005	296.05	0.00	296.05	US
9/27/2005	94012295	846595		11/02/2005	1,048.85	0.00	1,048.85	US
9/27/2005	94012296	846595		11/02/2005	107.33	0.00	107.33	បន
9/27/2005	94012297	846595		11/02/2005	112,70	0.00	112.70	US
9/27/2005	94012298	846595		11/02/2005	125.94	0.00	125.94	US
9/27/2005	94012299	846595		11/02/2005	239.62	0.00	239.62	US
9/27/2005	94012300	846595		11/02/2005	4,912.50	0.00	4,912.50	ນສ
9/27/2005	94012301	846395		11/02/2005	129.44	0.00	129.44	ÜS
9/27/2005	94012302	845595		11/02/2005	379.71	0.00	379.71	บร
9/27/2005	94012315	2JR001J		11/02/2005	2,250.26	0.00	2,250.26	US
9/27/2005	94012316	2jt0002	/REA	11/02/2005	496.00	0.00	496.00	175
9/28/2005	94014680	850214	بالالالام	11/02/2005	137,38	0.00	137 38	US
9/28/2005	94014681	850214		11/02/2005	2,242.40	0.00	2,242.40	US
9/28/2005	94014682	850214		11/02/2005	296.05	9.00	296.05	ű:
9/28/2005	94014683	850214		11/02/2005	961.44	0'.00	961.44	US
				, ,	107.33	0.00	107.33	ŭ.
9/28/2005	94014684	850214		11/02/2005	389.44	0.00 0.00	359.44	UE
9/28/2005	94014585	850214		11/02/2005	4.421.25	60.6	4,421.25	Ü
9/28/2005	94014696	850214		11/02/2005	303.77	00.0	303.77	US
9/28/2005	94014587	850214		11/02/2005	2,372.14	0.00	2,372.14	Už
9/28/2005	94015101	ZJROOLJ		11/02/2005	•	0.00	951.59	U
9/28/2005	94015102	ZJR001H		11/02/2005	951.59		496.00	បន
9/28/2005	94015127	zjt0002	/550		496.00	0.00	1,210.45	US
9/28/2005	94015187	850724		11/02/2005	1,218.45	0.00	•	(JS
9/29/2005	94017637	852662		11/02/2005	2,092.90	0.00	2,092.96	US
9/29/2005	94017638	<b>\$</b> 52 <b>6</b> 62		11/02/2005	296,05	0.00	296.05	
9/29/2005	9401.7639	852662		11/02/2005	874.04	9.00	874:04	UE US
9/29/2005	94017640	852562		11/02/2005	107.33	0.00	107.35	US
9/29/2005	94017641	852662		11/02/2005	239.62	0.00	239.62	
9/29/2005	94017642	852662		11/02/2005	4,912.50	0.00	4,912.50	Ü
9/29/2005	94017643	852662		11/02/2005	379.71	0.00	379.71	UŞ
9/29/2005	34017661	ZJROG1J		11/02/2005	1,689.15	0.00	1,689.15	UE
9/29/2005	94017662	zjt0002	/550	11/02/2005	496.00	0.00	496.00	US
9/29/2005	94018472	844097		11/02/2005	16,00	0.00	15.00	us

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DELPEI CORPORATION WAS DISBURSE AKRON OH 44316

INVOICE	INVOICE	CUSTOMSK		INVOICES	GROSE	CASH	NET.	
MIE	NUMBER	REP.		DATE	TNUOMA	DISC	AHOUNT	
99/30/2005	94020481	853799		11/02/2005	2,541.38	0.00	2,541.38	USI
09/30/2005	94020482	653799		11/02/2005	148.02	0.00	148.02	USI
9/30/2005	94020403	853799		11/02/2005	1,136.25	0.00	1,136.25	UST
9/30/2005	94020484	853799		11/02/2005	107.33	0.00	107.33	USI
09/30/2005	94020465	853799	*	11/02/2005	239.62	0.00	239.62	usi
09/30/2005	94020486	853799		11/02/2005	4,912.50	0.00	4,912.50	dsi
79/30/2005	94020487	853799		11/02/2005	303.77	0.00	303.77	USI
9/30/2005	94020531	ZJROOIK		11/02/2005	2,679.07	0.00	2,679.07	usi
09/30/2005	94020532	zjt0002	/550		1,240.00	0.00	1,240.00	USI
09/30/2005	94021952	ZJROOOT		11/02/2005	232.29	0.00	232.29	បន
10/01/2005	94023477	ZJR001J		12/02/2005	2,371.35	0.00	2,371.35	US
10/03/2005	94023802	857901		12/02/2005	98.92	0.00	98.92	USI
10/03/2005	94023803	857901		12/02/2005	85.60	0.00	85.60	usi
LO/03/2005	94023804	857901		12/02/2005	2,242.40	0.00	2,242.40	US
10/03/2005	94023805	957901		12/02/2005	295-05	0.00	296.05	US;
0/03/2005	94023806	857901	•	12/02/2005	1,048.85	0.00	1,048.85	US
0/03/2005	94023807	857901		12/02/2005	107.33	0.00	107.33	US
0/03/2005	94023808	857901		12/02/2005	239.62	0.00	239.62	us
0/03/2005	94023809	857901		12/02/2005	4,421.25	0.00	4,421.25	US
0/03/2005	94023810	857901		12/02/2005	303.77	0.00	303.77	US
0/03/2005	94023816	ZJR001J		12/02/2005	1,349.99	0.00	1,349.99	US
0/03/2005	94023817	ZJROCOV		12/02/2005	96.08	0.00	96.08	US
0/03/2005	94025139	ZJR001H		12/02/2005	951.59	0.00	951.59	US
0/03/2005	94025140	OZJROC18		12/03/2005	1,923.25	0.00	1,923.25	US
0/03/2005	94025141	ZJRODIK		12/02/2005	1,305.77	0.00	1,305.77	US
0/03/2005	94025202	855956		12/02/2005	203.08	0.00	203.08	US
0/03/2005	94025205	zjt0002	/250	12/02/2005	248.00	0.00	248.00	Us
0/04/2005	94027176	858782	* Abe	12/02/2005	65.60	0.00	85.60	US
0/04/2005	94027177	858782		12/02/2005	117.50	0.00	117.50	US
0/04/2005	94027178	858782		12/02/2005	2,242.40	6.00	2,242.40	US
0/04/2005	94027179	858782		12/02/2005	1,186.18	0.00	1,184.18	US
0/04/2005	94027180	858782		12/02/2005	961.44	0.00	961.44	US
0/04/2005					53.67	0.00	53.67	US
	94027181 94027182	858782		12/02/2005		0.00	144.49	US
0/04/2005	94027183	858782		12/02/2005	144.4 <del>2</del> . 239.62	0.00	239.62	US
0/04/2005	,	858782		12/02/2005		0.00	4,912.50	08
0/04/2005	94027184	858782		12/02/2005	*,912.50			US
0/04/2005	94027185	056782		12/02/2005	303.77	9.00	303.77	ŲS
0/04/2005	94027185	858782		12/02/2005	149.49	0.00	149.49	US US
0/04/2005	94027187	858782		12/02/2005	156.75	0.00	156.75	
0/04/2005	94027463	ZJROGIK		13/05/3002	1,770.93	0', 0.0	1,770.93	US
0/04/2005	94027465	zjt0002	/550	12/02/2005	496.00	0.00	495.00	US
0/04/2005	94028856	859019		12/02/2005	203.08	v 00	203.08	us
0/05/2005	94029971	860958		12/02/2005	98.92	0.00	98.92	Us
0/05/2005	94029972	860956		12/02/2005	85.60	.0.00	85.6D	US
0/05/2005	94029973	860958		12/02/2005	2,391.89	0.00	2,391.89	US
0/05/2005	94029974	860958		12/02/2005	296.05	0.00	296.05	us
0/05/2005	94029975	860958		12/02/2005	1,048.85	0.00	1,048.85	US

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DELPHI CORPORATION NAO DISEURSE AKRON OH 44315

NYOTCE	INVOICE	CUSTOMER		INVCICES	GROSS	CASE	MET	20 20 20 A
ATH	NUMBER	860958		12/02/2005	AMOUNT 161.00	_ <b>233€</b> 0.00	161.00	USI
0/05/2005	94029976	86095B		12/02/2005	239.62	0:00	239,62	USI
0/05/2005	94029977	860958		12/02/2005	4.912.50	0.00	4,912.50	USI
0/05/2005	94029978			12/02/2005	379.71	0.00	379,71	US.
0/05/2005	94029979	860958		12/02/2005	1,796.90	0.00	1,796.90	US
0/05/3005	94030304	ZJROGIJ	1	12/02/2005	496.00	0.00	496.00	US
0/05/2005	94030305	zjt0002	7250	12/02/2005	611.88	0.00	611.98	US
0/05/2005	94031344	BURDOOT		12/02/2005	143.44	0.00	143.44	US
0/06/2005	94032736	863821			2,092.90	0.00	2,092.90	ŲS
0/06/2005	94032737	863821		12/02/2005	444.07	0.00	444.07	US
0/06/2005	94032738	863821		12/02/2005	961.44	0.00	961.44	US
0/06/2005	94032799	663821		12/02/2005	268.34	0.00	268.34	US
0/06/2005	94032740	863821		12/02/2005	239.52	0.00	239.62	UE
0/06/2005	94032741	863821		12/02/2005	, , ,	0.00	4,421.25	US
0/06/2005	94032742	863821		12/02/2905	4,421.25 303.77	0.00	303.77	US
0/06/2005	94032743	863821		12/02/2005		00.0 00.0	2,693.70	ÜE
0/06/2005	94032745	ZJROOLJ		12/02/2005	2,693.70 496.00	0.00	496.00	Ű
0/06/2005	94032747	zjt0002	/550	12/02/2005		0.00	35.20	U.
0/08/2005	94033663	865189		12/02/2005	35.20	0.00	39.40	U.
0/06/2005	94033664	865189		12/02/2005	39.40	0.00	48.03	יט פט
0/06/2005	94033665	855189.		12/02/2005	48.03		2,242,40	U
0/07/2005	94034875	866514		12/02/2005	2,242.40	0.00	444.07	U
0/07/2005	94034876	866514		12/02/2005	444.07	0.00	161.00	U:
0/07/2005	94034877	866514		12/02/2005	1.61.00	0.00		
0/07/2005	94034878	866514	•	12/02/2005	4,912.50	0.00	4,912.50	U: U:
0/07/2005	94034879	866514		12/02/2005	3.03 . 77	0.00	303.77	
.0/07/2005	94034880	866514		12/02/2005	961.44	0.00	961.44	O
.0/07/2005	94034881	866514		12/02/2005	359.44	0.00	359.44	U.
0/07/2005	94034882	866519		12/02/2005	444.07	0.00	444.07	O
0/07/2005	94034883	866519		12/02/2005	2,212.40	0.00	2,242.40	U.
0/07/2005	94034884	866514		12/02/2005	161.00	0.00	161.00	
0/07/2005	94034885	865514		12/02/2005	156,75	0.00	156.75	D.
0/07/2005	94034886	865519		12/02/2005	129.44	0.00	129.44	U
0/07/2005	94034887	866519		12/02/2005	4,912.50	0.00	4,912.50	U
0/07/2005	94034888	866519		12/02/2005	961.44	0.00	961.44	U
0/07/2005	94034889	866519		12/02/2005	143.44	0.00	143.44	U
0/07/2005	94034890	866519		12/02/2005	479.25	0.00	479.25	IJ
10/07/2005	94034891	866519		12/02/2005	379.71	0.00	379.71	Ű.
10/07/2005	94034895	ZJROOLJ		12/02/2005	2,755.35	0.00	2,755.35	<b>U</b> i
10/07/2005	94034895	zjt0002	4	12/02/2005	1,240.00	0.00	1,240.00	U

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Account No:

18027

DELPHI CORPORATION NAC DISBURSE AKRON OH 44316

	-
	.,,
o o o o o	9 0.00 415,926.09

CUSTOMER INQUIPIES: Goodyear Camada Inc. 450 KIPLING AVE. ETOBICOKE, DNT. MSZ SEL

Mary McPartilla 416-201-7742 FATS 416-201-4245

\* All past due must be paid in order to be eligible for cash discount \*

# 

FORM B10 (Official Form 10) (10/05)			
UNITED STATES BANKRUPTCY COURT Southern	Dis	TRICT OF New York	PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC	Case	Number 05-44640	e a constant reference
NOTE: This form should not be used to make a claim for an admini of the case. A "request" for payment of an administrative expense m	istrative exp ay be filed	ense arising after the commencement pursuant to 11 U.S.C. § 503.	
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Goodyear Canada Inc.	else you givi	ek box if you are aware that anyone has filed a proof of claim relating to r claim. Attach copy of statement ng particulars.	
Name and address where notices should be sent:  Law Department 1144 East Market Street Akron, Ohio 44316	noti case [2] Che	ck box if the address differs from the	
Telephone number: (330) 796-9406	the	ress on the envelope sent to you by court.	THIS SPACE IS HOR COURT USE ONLY
Last four digits of account or other number by which creditor identifies debtor: 18027	Che if th	ck here □ replaces is claim □ amends a previously f	
Basis for Claim     Goods sold     Services performed     Money loaned     Personal injury/wrongful death		Retiree benefits as defined in Wages, salaries, and compen Last four digits of your SS # Unpaid compensation for se	sation (fill out below) : rvices performed
☐ Taxes ☐ Other		(date)	(date)
2. Date debt was incurred: 4/2005 - 10/2005	3.	If court Judgment, date obtain	ed:
4. Classification of Claim. Cheek the appropriate box or boxes to See reverse side for important explanations.  Unsecured Nonpriority Claim \$ 388.310.09  ☐ Cheek this box if: a) there is no collateral or lien securing you only part of your claim is entitled to priority.  Unsecured Priority Claim  ☐ Cheek this box if you have an unsecured claim, all or part of entitled to priority.  Amount entitled to priority \$	which is	Secured Claim  Check this box if your claim a right of setoff).  Brief Description of Collate Real Estate Moto Value of Collateral: \$	eral:  Other  Directions of rental of property household use - 11 U.S.C. § 507(a)(8).
days before filing of the bankruptcy petition or cessation of the debusiness, whichever is earlier - 11 U.S.C. § 507(a)(4).  Contributions to an employee benefit plan - 11 U.S.C. § 507(	nor's ≃ *A	Other - Specify applicable paragra mounts are subject to adjustment on with respect to cases commenced of	4/j/07 and every 3 years thereafter
Total Amount of Claim at Time Case Filed:     Check this box if claim includes interest or other charges in actinterest or additional charges.	,	(388,310.09 (198eaned) (secured) he principal amount of the claim. At	388,310.09 (priority) (Total) tach itemized statement of all
<ol> <li>Credits: The amount of all payments on this claim has bee making this proof of claim.</li> <li>Supporting Documents: Attach copies of supporting documenters, invoices, itemized statements of running accounts, contagreements, and evidence of perfection of lien. DO NOT SE documents are not available, explain. If the documents are vol.</li> <li>Date-Stamped Copy: To receive an acknowledgment of the addressed envelope and copy of this proof of claim.</li> </ol>	nents, such tracts, court ND ORIGI uminous, a filing of yo	as promissory notes, purchase judgments, mortgages, security INAL DOCUMENTS. If the stach a summary, our claim, enclose a stamped, self-	THIS SPACE IS FOR COURT USE ONLY  STATE OF THE SPACE IS FOR COURT USE ONLY
Date  Sign and print the name and title, if any, of file this claim (attach copy of power of att Linda Alaxander, VP Finance & Administration  A Revolute	the credite orney, if ar	or or other person authorized to Ity):  Douglas Hamilton, Secretary  Secretary	* 2 5 5

#### **EXHIBIT A**

# Proof of Claim of Goodyear Canada Inc. In re Delphi Automotive Systems LLC Case Number 05-44640

Account No. 18027 (Exhibit B)

\$415,926.09

less tooling invoices1

27,616.00

\$388,310.09

<sup>&</sup>lt;sup>1</sup> Goodyear Canada Inc. is excluding from this proof of claim invoice numbers 93736929 (\$9,900.00), 93736930 (\$7,450.00), 93737314 (\$2,600.00), and 93737317 (\$7,666.00) in a total amount of \$27,616.00, which are on account of unpaid tooling invoices. Goodyear Canada Inc. intends to file a separate proof of claim for these tooling invoices.

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Account No:

18027

Mail Payment To:

DELPHI CORPORATION NAO DISBURSE

AKRON LAW DEPT

REP #85, RCM 23

AKRON OH 44316

USA

Customer Reference No: 18027

Goodyear Canada Inc.

PO Box 7407

TORONTO, ONTARIO, M5W 3C1

	en e			n	let Amount	Due:	415,926.09	USD		parameter behavior with the full
INVOICE	INVOICE	CUSTOMER		INVOIC	88	GROSS	CASH		NET	
DATE	NUMBER	REF.#		DATE		MOUNT	DISC	АМОШ		7688 meru 288 8
07/15/2005	93614342	ZJT0002		09/02/2005	5	14.88	0.00	14.	88	USD
04/28/2005	93724122	587615		06/02/2005	š	0.04	0.00	Ю,	04	USD
05/05/2005	93736929			07/02/2009	9,9	0000	0.00	9,900.	0.0	USD
05/05/2005	93736930			07/02/2009	7,4	50.00	0.00	7,450.	.00	USD
05/05/2005	93737314			07/02/2005	2,6	00.00	0.00	2,600.	00	USD
05/05/2005	93737317			07/02/2009	7,6	66.00	0.00	7,666.	00	USD
06/01/2005	93788538	643599		08/02/2009	5	60.00	0.00	60.	0.0	USD
06/01/2005	93788539	643599		08/02/2009	5	10.00	0.00	10.	00	USD
06/22/2005	93830466	682150		08/02/2005	3 2,0	92.90	0.00	2,092.	90	USD
06/22/2005	93830467	682150		08/02/2005	5. 2	96.05	0.00	296.	0.5	USD
06/22/2005	93830468	682150		08/02/2005	5 9	61.44	0.00	961.	44	USD
06/22/2005	93830469	682150		08/02/2005	5 1.	61.00	0,00	161,	00	USD
06/22/2005	93830470	682150		08/02/2005	3,9	30.00	0.00	3,930.	00	USD
06/22/2005	93830471	682150		08/02/2005		51.88	0.00	151.	88	USD
06/22/2005	93830472	682150		08/02/2005	3	88.33	0.00	388.	33	USD
06/22/2005	93830473	682150		08/02/2005		91.25	0.00	491.		USD
06/27/2005	93837613	688623		08/02/2008		65.00	0.00	1,965.		USD
06/27/2005	93839190			08/02/2005		39.20	0.00	1,339.		UŞD
08/23/2005	93949373	786554		10/02/2005		06.15	0.00	406.		USD
08/26/2005	93957084	gm 44027		10/02/2005		5.63	0.00		63	USD
08/29/2005	93960445	ZJR001J		10/02/2005		24.66	0.00	624.		USD
09/01/2005	93967262	805270		11/02/2005		44.07	0.00	444.		USD
09/01/2005	93967263	805270		11/02/2005		48.85	0.00	1,048.		USD
09/01/2005	93967264	805270		11/02/2009		07.33	0.00	107.		USD
09/01/2005	93967265	805270		11/02/2005		45.63	0.00	245.		USD
09/01/2005	93967266	805270		11/02/2005		59.44	0.00	359.		USD
09/01/2005	93967267	805270		11/02/2003		21.25	0.00	4,421.		USD
09/01/2005	93967268	805270		11/02/2005		55.65	0.00	455.		USD
09/01/2005	93967269	805270		11/02/2005		91.89	0.00	2,391.	-	USD
09/01/2005	93967486	ZJR001J		11/02/2005		06.98	0.00	2,806.		USD
09/01/2005	93967487	OZJR001M		11/02/2005		74.01	0.00	174.		USD
09/01/2005	93967489	zjt0002	/550			96.00	0.00	496.		USD
09/01/2005	93968442	805976		11/02/2005		43.80	0.00	43.		USD
09/01/2005	93968443	805976		11/02/2005		21.40	0,.00	21.		USD
09/01/2005	93968444	804929		11/02/2005		06.15	0.00	406. 20.		USD USD
09/01/2005	93968506	gm		11/02/2005		20.60	0.00	20. 296.		USD
09/02/2005	93969991	807437		11/02/2005		96.05	0.00	961.		USD
09/02/2005	93969992	807437		11/02/2005		61.44	01.00	239.		USD
09/02/2005	93969993	807437		11/02/2005		39.62	0.00	4,912.		USD
09/02/2005	93969994	807437	-	11/02/2005		12.50 03.77	0.00	303.		USD
09/02/2005	93969995	807437		11/02/2005						USD
09/02/2005	33363336	807437		TT\05\2000	ا شار کند	.a. a. C+37	5.8° # 4.4° 5.8°	ه شده چه خدم و مدد		An articular
09/02/2005	93969996	807437		11/02/2005	2,3	91.89	0.00	2,391.	89	

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Account No:

DELPHI CORPORATION NAO DISBURSE

AKRON OH 44316

				INVOICES				
INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#		DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	. d. Maria, j
09/02/2005	93969997	807437	anno anticolorio de la cidade de	11/02/2005	161.00	0.00	161.00	USD
09/02/2005	93970005	zjt0002	7550	11/02/2005	744.00	0.00	744.00	USD
09/02/2005	93970006	zjt0002		11/02/2005	248,00	0.00	248.00	USD
09/02/2005	93970022	ZJR001J	\$ -64-44	11/02/2005	2,949.33	0.00	2,949.33	USD
09/02/2005	93971032	806012		11/02/2005	406.15	0.00	406.15	USD
09/02/2005	93971034	gm 44247		11/02/2005	147.98	0.00	147.98	USD
09/06/2005	93972289	810187		11/02/2005	2,391.89	0.00	2,391.89	USD
09/06/2005	93972290	810187		11/02/2005	148.02	0.00	148.02	USD
09/06/2005	93972291	810187		11/02/2005	1,048.85	0.00	1,048.85	USD
09/06/2005	93972292	810187		11/02/2005	107.33	0.00	107.33	USD
09/06/2005	93972293	810187		11/02/2005	239.62	0.00	239.62	USD
09/06/2005	93972294	810187		11/02/2005	1,965.00	0.00	1,965.00	USD
09/06/2005	93972295	810187		11/02/2005	379.71	0.00	379.71	USD
09/06/2005	93972296	810187		11/02/2005	85.60	0.00	85.60	USD
09/06/2005	93972297	810187		11/02/2005	112.70	0.00	112.70	USD
09/06/2005	93972298	810187		11/02/2005	56.35	0.00	56.35	USD
09/06/2005	93972299	810187		11/02/2005	156.75	0.00	156.75	USD
09/06/2005	93972300	810187		11/02/2005	143.44	0.00	143.44	USD
09/06/2005	93972301	810187		11/02/2005	144.49	0.00	144.49	USD
09/06/2005	93972302	810187		11/02/2005	129,44	0.00	129.44	USD
09/06/2005	93972302	810187		11/02/2005	85.60	0.00	85.60	USD
09/06/2005	93972304	810187		11/02/2005	245.63	0.00	245.63	USD
09/06/2005	93972483	2jt0002	1	11/02/2005	496.00	0.00	496.00	USD
09/06/2005		<i>**</i>	/550	11/02/2005	2,258.05	0.00	2,258.05	USD
	93972497	ZJRG01J			2,250.05 951.59	0.00	951.59	USD
09/06/2005	93973862	ZJROOIH		11/02/2005		0.00	215.53	USD
09/06/2005	93973863	zjr001b		11/02/2005	215.53 406.15	0.00	406.15	USD
09/06/2005	93973936	807827		11/02/2005	3.70	0.00	3,70	USD
09/06/2005	93973941	gm 44247		11/02/2005		0.00	1,405.51	USD
09/07/2005	93974948	813157		11/02/2005	1,405.51 161.00	0.00	161.00	USD
09/07/2005	93974949	813157		11/02/2005	125.94	0.00	125.94	USD
09/07/2005	93974950	813157		11/02/2005	359.44	0.00	359.44	USD
09/07/2005	93974951	813157		11/02/2005		0.00	4,912.50	USD
09/07/2005	93974952	813157		11/02/2005	4,912.50	0.00	379.71	USD
09/07/2005	93974953	813157		11/02/2005	379.71 117.50	0.00	117.50	USD
09/07/2005	93974954	813157		11/02/2005		0.00	2,092.90	USD
09/07/2005	93974955	813157		11/02/2005	2,092.90 98.92	0.00	98.92	USD
09/07/2005	93974956	813157				0.00	245.63	USD
09/07/2005	93974957	813157		11/02/2005	245.63	0.00	455.65	USD
09/07/2005	93974958	813157		11/02/2005	455.65	0.00	321,79	USD
09/07/2005	93976298	ZJR001D		11/02/2005	321.79	0.00	951.59	USD
09/07/2005	93976299	ZJR001H		11/02/2005	951.59	0.00	2,959.19	USD
09/07/2005	93976300	ZJR001J	y	11/02/2005	2,959.19	0.00	496,00	USD
09/07/2005	93976377	zjt0002	/550	11/02/2005	496.00	0.00	98.92	USD
09/08/2005	93977320	815706		11/02/2005	98.92	0.00	2,242.40	USD
09/08/2005	93977329	815706		11/02/2005	2,242.40	0.00	296.05	USD
09/08/2005	93977330	815706		11/02/2005	296.05		961.44	USD
09/08/2005	93977331	815706		11/02/2005	961.44	0.00	ブロエ・サナ	چې چې چې چې در په

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Account No:

DELPHI CORPORATION NAO DISBURSE

AKRON OH 44316

INVOICE DATE	invoice Number	CUSTOMER REF.#	INVOICES DUE DATE	GROSS AMOUNT	CASE DISC	NET AMOUNT	
09/08/2005	93977332	815706	11/02/2005	53.67	0.00	53.67	USD
09/08/2005	93977333	815706	11/02/2005	225.40	0.00	225.40	USD
09/08/2005	93977334	815706	11/02/2005	125.94	0.00	125.94	USD
09/08/2005	93977335	815706	11/02/2005	359.44	0.00	359.44	USD
09/08/2005	93977336	815706	11/02/2005	4,421.25	0,00	4,421.25	USD
09/08/2005	93977337	815706	11/02/2005	379.71	0.00	379.71	USD
09/08/2005	93977338	815706	11/02/2005	174.01	0.00	174.01	USD
09/08/2005	93977550	zjt0002	/550 11/02/2005	496.00	0.00	496.00	USD
09/08/2005	93977554	OZJROO18	11/02/2005	956.89	0.00	956.89	USD
09/08/2005	93978782	815759	11/02/2005	113.60	0.00	113.60	USD
09/08/2005	93978783	815759	11/02/2005	36.00	0.00	36.00	USD
09/08/2005	93978786	ZJR001J	11/02/2005	315.50	0.00	315.50	USD
09/08/2005	93978787	zjroolb	11/02/2005	548.12	0.00	548.12	USD
09/08/2005	93978788	gm 44027	11/02/2005	112.54	0.00	112.54	USD
09/08/2005	93978789	gm gm	11/02/2005	20.60	0.00	20.60	USD
09/09/2005	93980164	9" 817686	11/02/2005	117.50	0.00	117.50	USD
09/09/2005	93980165	817686	11/02/2005	98.92	0.00	98.92	USD
09/09/2005	93980166	817686	11/02/2005	171.20	0.00	171.20	USD
09/09/2005	93980166	817686 817686	11/02/2005	225.40	0.00	225.40	USD
09/09/2005	93980168	817686	11/02/2005	143.44	0.00	143.44	USD
09/09/2005	93980169	817686	11/02/2005	245.63	0.00	245.63	USD
09/09/2005	93980170	817686	11/02/2005	117.50	0.00	117.50	USD
09/09/2005	93980171	817686	11/02/2005	125.94	0.00	125.94	USD
09/09/2005	93980172	817686	11/02/2005	288.98	0.00	288.98	USD
09/09/2005	93980173	817686	11/02/2005	129.44	0.00	129.44	USD
09/09/2005	93980174	817686	11/02/2005	2,391.89	0.00	2,391.89	USD
		817686	11/02/2005	296.05	0.00	296.05	USD
09/09/2005	93980175		11/02/2005	1,048.85	0.00	1,048.85	USD
09/09/2005	93980176	817686	, ,	107.33	0.00	107.33	USD
09/09/2005	93980177	81.7686	11/02/2005	156.75	0.00	156.75	USD
09/09/2005	93980178	817686	11/02/2005	239.62	0.00	239.62	USD
09/09/2005	93980179	817686	11/02/2005	•	0.00	3,930.00	USD
09/09/2005	93980180	817686	11/02/2005	3,930.00	0.00	455.65	USD
09/09/2005	93980181	817686	11/02/2005	455.65 85.60	0.00	85.60	USD
09/09/2005	93980182	817686	11/02/2005			56.35	USD
09/09/2005	93980183	817686	11/02/2005	56.35	0.00		USD
09/09/2005	93980184	817686	11/02/2005	125.94	0.00	125.94 144.49	USD
09/09/2005	93980185	917686	11/02/2005	144.49	0.00		USD
09/09/2005	93980186	817686	11/02/2005	245.63	0.00	245.63	USD
09/09/2005	93980187	817686	11/02/2005	129.44	0.00	129.44	USE
09/09/2005	93980193	ZJR001H	11/02/2005	951.59	0.00	951.59 188.91	USI
09/09/2005	93980194	ozjr000L	11/02/2005	188.91	0.00	2,779.80	USD
09/09/2005	93980195	ZJR001J	11/02/2005	2,779.80	0.00	1,240.00	USD
09/09/2005	93980210	zjt0002	/550 11/02/2005	1,240.00	0.00	406.15	USL
09/09/2005	93981320	815430	11/02/2005	406.15	0.00		USL
09/10/2005	93982287	ZJROOLJ	11/02/2005	3,524.42	0.00	3,524.42 933.95	USE
09/10/2005	93982288	zjr001b	11/02/2005	933.95	0.00		USD
09/12/2005	93982363	819932	11/02/2005	2,242.40	0, . 0 0	2,242.40	COL

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asn	68.165,2	00.0	68.168,2	5002/20/11	628758	STT055E6	S007/ST/60
asu	112.70	00.0	IIS.70	J7\03\2002	628728	81106616	00/JE/S002
asn	EL . 861	00.0	£4.86#	11/05/2002	SJROOIC	72688556	S002/7T/60
asn	65.156	00.0	65 T56	11/05/5002	STROOTH	EZ6886E6	S002/PT/60
asn	00.361	00.0	00 967	SUOS/SO/II O	Z] £0003 \Z	91118666	S00Z/FI/60
αsΩ	2,081.48	00.0	87 T80 'Z	17/05/5002	STEGOTE	827788	09/14/2005
asu	59.202	00.0	E9 572	TT/05/5002	OZIKOOIS	63687727	09/14/2005
asn	77.505	00.0	77. EQE	5002/20/11	852710	\$2 <b>\$</b> 2.8626	09/14/2005
asu	05.516,4	0.010	os.ste, 4	S002/20/TT	825110	68987433	5002/7T/60
สรก	23,652	00.0	Z9 6 EZ	S002/20/II	011528	25578659	S002/VI/60
asn	£9.842	00.0	89.8P2	5002/20/11	011528	TED18625	9002/71/60
CSD	\$6.821	00.0	75.94 P	TT/03/3002	011528	06948666	09/14/500S
asu	EE. TOI	00.0	EE. TOL	TT\05\5002	BZZITO	62718585	S002/PT/60
asn	pp.196	00-0	₽₽ T96	17\03\300Z	OTTSZ8	82748626	S008/PT/60
aso	50.862	00.0	50.962	11/05/5005	OTTSZ8	12 <b>4</b> 78686	08/J4/5002
dsu	2,242.40	00.0	2,242.40	TT/05/2002	OTTSZS	92478616	S002/71/60
asn	05.711	00.0	OS. LIT	17/05/5005	OTTSZ8	93987425	S002/FT/60
asn	402.33	00.0	66.200	17/05/5002	qroox¢z	88298666	S002/E1/60
asn	80.502	00.0	80.502	S002/20/TT	9785S8	\$8298666	00/T3/5002
asu	00.96£	0.0 0	00.961	S002/20/TT 0	ss/ z000a[z	64858686	5002/51/60
asn	80.116,2	00.0	80'116'2	17/05/5005	STROOTS	87588658	500Z/ET/60
asn	OT.SII	00.0	112.70	5002/20/11	977628	₹9ES86E6	09/13/2002
asu	17.67E	0.0 * 0	14.675	11/05/5005	833116	£9£586£6	S002/EI/60
αsΩ	44.62I	00.0	750'40	11/05/5002	977628	39888686	S002/ET/60
aso	05'216'5	00.0	05'ZT6'7	S002/20/ET	823116	19258626	S002/ET/60
asa	Z9: 6EZ	00.0	239.62	17/05/200e	911628	09858686	007/51/60
asu	245,63	00.0	E9 - S 7 Z	TT\05\5002	9ITEZ8	65858686	09/13/2005
usn	67 TTT	00.0	6b. bet	17/05/5002	STITE	85558656	09/13/2002
αsα	SS. LOT	00.0	EE. TOL	S002/20/TT	977628	45658666	S00Z/ET/60
asn	\$\$'I96	00-0	₽₽°196	\$002/20/11	853116	99898686	S002/ET/60
asn	20.962	00.0	50.962	11/05/5005	873116	99898686	5002/21/60
បទល	2,242.40	00.0	2,242,40	9002/20/11	911528	95558656	5002/51/60
αsΩ	05.711	00.0	OS.TI	T7/05/5002	823776	6388383	S002/ET/60
asa	OZ.ILI	00.0	OZ.ITL	5002/20/TT	977628	<b>25558656</b>	09/13/200E
dsn	26.86	00.0	<b>76</b> 86	11/03/5005	977728	15258626	09/13/2005
asu	78.78S	0.0 . 0.	78.78Z	5002/20/11	GT007[2	89018686	S002/21/60
gsn	248.00	00.0	248.00	S002/20/TT 0	\$\$/ Z0007[z	93982853	S002/2T/60
asn	£7.2€4	00.0	ET. 264	11/05/5008	SJROOTC	84428686	S002/21/60
asn	68.618.2	00.0	S'818'8	TT/05/5002	LIGORUS	77728856	007/2T/60
deu	IT. GTE	00.0	IT, EVE	11/02/2002	813932	175289E9	09/12/2008
OSD	05'216'5	00.0	05. SIE, \$	11/02/2005	819932	93982370	9005/SI/60
asn	77.69E	00.0	₱₱°698	77/05/500E	8T9932	69828686	S002/21/60
asn	143.44	00.0	PP. EPI	TT/05/5002	819932	89888686	S002/21/60
αsn	56.35	00.0	26.35	5002/20/11	818835	49828686	\$002/21/60
asn	00.19I	00.0	161.00	11/02/2008	816618	9368366	09/12/2005
GBU	7,048.85	00.0	28.840,I	11/05/2008	819932	595886E6	5002/21/60
asn	20.362	00.0	50.982	\$902/20/11	Z566T8	93982364	00/15/5005
, year year .	TNUOMA	DSIG	TNUOMA	DYLE	#. TB3	ARGMUN	DATE
	Tak	HSAO	SSOND	DAR IMAOIGES	CUSTOMBR	INVOICE	INAOICE
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Account No:

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COODYEAR CANADA INC.

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18027

DELPHI CORPORATION NAO DISBURSE AKRON OH 44316

INVOICE			эн 6 8 - 190 Эл	INVOICES				
DATE	INVOICE NUMBER	Customer Ref.#		DUB DATE	GROSS AMOUNT	CASH	NE AMOUNT	
09/15/2005	93990120	827829	W. C.	11/02/2005	1,048.85	0.00	1,048.85	USD
09/15/2005	93990121	827829		11/02/2005	107.33	0.00	107.33	
09/15/2005	93990122	827829		11/02/2005	4,912.50	0.00	4,912.50	USD
09/15/2005	93990123	827829		11/02/2005	227.83	0.00	227.83	USD
09/15/2005	93990433	824216		11/02/2005	1,218.45	0,00	1,218.45	USD
09/15/2005	93990434	ZJR001J		11/02/2005	2,205.26	0.00	2,205.26	USD
09/15/2005	93990435	zjt0002	/550	11/02/2005	495.00	0.00	496.00	USD
09/15/2005	93991573	829231	,	11/02/2005	42.70	0.00	42.70	USD
09/15/2005	93991574	829231		11/02/2005	35.20	0.00	35.20	USD
09/15/2005	93991575	829447		11/02/2005	609.23	0.00	609.23	
09/16/2005	93992528	830072		11/02/2005	2,391.89	0.00	2,391.89	USD
09/16/2005	93992529	830072		11/02/2005	296.05	0.00	296.05	USD
09/16/2005	93992530	830072		11/02/2005	1,136.25	0.00	1,136.25	USD
09/16/2005	93992531	830072		11/02/2005	53.67	0.00	53.67	
09/16/2005	93992532	830072		11/02/2005	359.44	0.00	359.44	
09/16/2005	93992533	830072		11/02/2005	6,877.50	0.00	6,877.50	USD
09/16/2005	93992534	830072		11/02/2005	379.71	0.00	379.71	USD
09/16/2005	93992938	ZJROOLJ		11/02/2005	3,303.41	0.00	3,303.41	USD
09/16/2005	93992940	zjt0002	/550	11/02/2005	496.00	0.00	496.00	USD
09/16/2005	93994041	830069	E Martin	11/02/2005	609.23	0.00	609.23	USD
09/16/2005	93994044	ZJROOOT		11/02/2005	446.64	0.00	446.64	USD
09/16/2005	93994045	zjt0002	/550	11/02/2005	744.00	0.00	744.00	USD
09/17/2005	93995054	ZJR001H	(	11/02/2005	951.59	0.00	951.59	USD
09/17/2005	93995055	ZJR001J		11/02/2005	4,418.34	0.00	4,418.34	USD
09/19/2005	93995414	832817		11/02/2005	98.92	0.00	98.92	USD
09/19/2005	93995415	832817		11/02/2005	85.60	0.00	85.60	ŲSD
09/19/2005	93995416	832817		11/02/2005	2,391.89	0.00	2,391,89	USD
09/19/2005	93995417	832817		11/02/2005	296.05	0.00	296.05	USD
09/19/2005	93995418	832817		11/02/2005	1,048.85	0.00	1,048.85	USD
09/19/2005	93995419	832817		11/02/2005	107.33	0.00	107.33	USD
09/19/2005	93995420	832817		11/02/2005	56.35	0.00	56.35	USD
	93995421	832817		11/02/2005	156.75	0.00	156.75	USD
09/19/2005	93995422	832817		11/02/2005	144.49	0.00	144.49	USD
09/19/2005	93995423	832817		11/02/2005	359,44	0.00	359.44	USD
09/19/2005	93995424	832817		11/02/2005	4,421.25	0.00	4,421.25	USD
09/19/2005	93995425	832817		11/02/2005	143.44	0.00	143.44	USD
09/19/2005	93995426	832817		11/02/2005	129.44	0.00	129.44	USD
09/19/2005	93995455	ZJR001J		11/02/2005	2,843.77	0.00	2,843.77	USD
09/19/2005	93996715	zjr001b		11/02/2005	1,942-62	0.00	1,942.62	USD
09/19/2005	93996718	zjt0002	/550	11/02/2005	496.00	0.00	496.00	USD
09/20/2005	93998482	835806	له في بيار در	11/02/2005	85.60	0.00	85.60	USD
09/20/2005	93998483	835806		11/02/2005	117.50	0.00	117.50	USD
	93998484	835806		11/02/2005	2,391.89	0.00	2,391.89	USD
	93998485	835806		11/02/2005	296.05	0.00	296.05	USD
	93998486	835806		11/02/2005	961.44	0.00	961.44	USD
	93998487	835806		11/02/2005	107.33	0.00	107.33	USD
19/20/2005				con control of the grant of the control	COMMANDE TO THE WAY AND	大八年 (年) (本)	- · ·	
	93998488	835806		11/02/2005	125.94	0.00	125.94	USD

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INVOICE	INVOICE	CUSTOMER		INVOICES DUE	GROSS	CASH	NET	
DATE	NUMBER	REF.#		DATE		DISC	TRUOMA	
09/20/2005	93998489	835806	uranami i alla Arria di Salikurani	11/02/2005	245.63	0.00	245.63	USD
09/20/2005	93998490	835806		11/02/2005	239.62	0.00	239.62	USD
09/20/2005	93998491	835806		11/02/2005	4,912.50	0.00	4,912.50	USD
09/20/2005	93998492	835806		11/02/2005	56.35	0.00	56.35	USE
09/20/2005	93998493	835806		11/02/2005	174.01	0.00	174.01	USD
09/20/2005	93998494	835806		11/02/2005	379.71	0.00	379,71	USE
09/20/2005	93998710	ZJROOIC		11/02/2005	987.12	0.00	987.12	USD
09/20/2005	93998711	zjrooib		11/02/2005	1,005.79	0.00	1,005.79	USD
09/20/2005	93998724	zjt0002	/550	11/02/2005	496.00	0.00	496.00	USD
09/21/2005	94001259	837471	,	11/02/2005	117.50	0.00	117.50	USD
09/21/2005	94001260	837471		11/02/2005	2,092.90	0.00	2,092.90	USD
09/21/2005	94001261	837471		11/02/2005	296.05	0.00	296.05	USD
09/21/2005	94001262	837471		1.1/02/2005	961.44	0.00	961.44	USD
09/21/2005	94001263	837471		11/02/2005	107.33	0.00	107.33	USD
09/21/2005	94001264	837471		11/02/2005	156.75	0.00	156.75	USD
09/21/2005	94001265	837471		11/02/2005	144.49	0.00	144.49	USD
09/21/2005	94001266	837471		11/02/2005	245.63	0.00	245.63	USD
09/21/2005	94001267	837471		11/02/2005	359.44	0.00	359.44	USD
09/21/2005	94001268	837471		11/02/2005	3,930.00	0.00	3,930.00	USD
09/21/2005	94001269	837471		11/02/2005	129.44	0.00	129.44	USE
09/21/2005				11/02/2005	455.65	0.00	455.65	USE
09/21/2005	94001270 94001271	837471 837471		11/02/2005	112.70	0.00	112.70	USE
09/21/2005	· ·			11/02/2005	56.35	0.00	56.35	USD
	94001272	837471			143.44	0.00	143.44	USD
09/21/2005	94001273	837471		11/02/2005		0.00	1,827.66	USD
09/21/2005	94001315	zjr001b	January Inc.	11/02/2005	1,827.66	0.00	496.00	USI
09/21/2005	94002480	zjt0002	/550	11/02/2005	496.00			USI
09/22/2005	94003915	839768		11/02/2005	2,541.38	0.00	2,541.38	
09/22/2005	94003916	839768		11/02/2005	444.07	0.00	444.07	USI
09/22/2005	94003917	839768		11/02/2005	1,136.25	0.00	1,136.25	USI
09/22/2005	94003918	839768		11/02/2005	107.33	0.00	107.33	USL
09/22/2005	94003919	839768		11/02/2005	359.44	0.00	359.44	USI
09/22/2005	94003920	839768		11/02/2005	5,403.75	0.00	5,403.75	USI
09/22/2005	94003921	839768		11/02/2005	455.65	0.00	455.65	USD
09/22/2005	94003924	ZJROO1H		11/02/2005	951.59	0.00	951.59	USL
09/22/2005	94003925	ZJR001J		11/02/2005	4,313.84	0.00	4,313.84	USL
09/22/2005	94003938	zjt0002	/550	11/02/2005	744.00	0.00	744.00	USI
09/23/2005	94005910	842045		11/02/2005	2,391.89	0.00	2,391.89	USI
09/23/2005	94005911	842045		11/02/2005	296.05	0.00	296.05	USL
09/23/2005	94005912	842045		11/02/2005	1,048.85	0.00	1,048.85	USI
09/23/2005	94005913	842045		11/02/2005	107.33	0.00	107.33	USI
09/23/2005	94005914	842045		11/02/2005	239.62	0.00	239.62	USE
09/23/2005	94005915	842045		11/02/2005	4,912.50	0.00	4,912.50	USE
09/23/2005	94005916	842045		11/02/2005	379.71	0.00	379.71	USD
09/23/2005	94006141	zjt0002	/550	11/02/2005	1,240.00	0.00	1,240.00	USI
09/23/2005	94007302	ZJROO1J	,	11/02/2005	2,375.21	0.00	2,375.21	USL
09/26/2005	94008640	845112		11/02/2005	85.60	0.00	85.60	USD
09/26/2005	94008641	845112		11/02/2005	2,391.89	0.00	2,391.89	USD

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INVOICE	INVOICE	OTTOMONAN		INVOICES	77070	aran	<b>****</b>	
DATE	NUMBER	CUSTOMER REF.#		DUE DATE	GROSS AMOUNT	CASH DISC	AMOUNT	
09/26/2005	94008642	845112	and a special in grounder of the real was entitled.	11/02/2005	148.02	0.00	148.02	USI
09/26/2005	94008643	845112	•	11/02/2005	1,048.85	0.00	1,048.85	USI
09/26/2005	94008644	845112		11/02/2005	56.35	0.00	56.35	USI
09/26/2005	94008645	845112		11/02/2005	144.49	0.00	144.49	USI
09/26/2005	94008646	845112		11/02/2005	359.44	0.00	359.44	USL
09/26/2005	94008647	845112		11/02/2005	4,421.25	0.00	4,421.25	USI
09/26/2005	94008648	845112		11/02/2005	379.71	0.00	379.71	USE
09/26/2005	94008649	845112		11/02/2005	107.33	0.00	107.33	USI
09/26/2005	94008861	ZJR001K		11/02/2005	2,932.92	0.00	2,932.92	USI
09/26/2005	94008862	zjt0002	/550	11/02/2005	248.00	0.00	248.00	usi
09/26/2005	94010168	844892		11/02/2005	609.23	0.00	609.23	USE
09/27/2005	94012291	846595		11/02/2005	148.02	0.00	148.02	USD
09/27/2005	94012292	846595		11/02/2005	117.50	0.00	117.50	USI
09/27/2005	94012293	846595		11/02/2005	2,391.89	0.00	2,391.89	USL
09/27/2005	94012294	846595		11/02/2005	296.05	0.00	296.05	USI
09/27/2005	94012295	846595		11/02/2005	1,048.85	0.00	1,048.85	USL
09/27/2005	94012296	846595		11/02/2005	107.33	0.00	107.33	USI
09/27/2005	94012297	846595		i1/02/2005	112.70	0.00	112.70	USI
09/27/2005	94012298	846595		11/02/2005	125.94	0.00	125.94	USE
09/27/2005	94012299	846595		11/02/2005	239.62	0.00	239.62	USL
09/27/2005	94012300	846595		11/02/2005	4,912.50	0.00	4,912.50	USD
09/27/2005	94012301	846595		11/02/2005	129.44	0.00	129.44	USD
09/27/2005	94012302	846595		11/02/2005		0.00	379.71	USD
09/27/2005	94012315	2JR001J		11/02/2005	379.71 2,250.26	0.00	2,250.26	USD
09/27/2005			leen	11/02/2005		0.00	496.00	USD
09/27/2005	94012316 94014680	zjt0002 850214	7550	the Control of the Co	496.00	0.00	137.38	USI
09/28/2005				11/02/2005	137.38	0.00	2,242.40	USI
09/28/2005	94014681	850214		11/02/2005	2,242.40	0.00	296.05	USL
	94014682	850214		11/02/2005	296.05			USI
09/28/2005	94014683	850214		11/02/2005	961.44	0.00	961.44	
09/28/2005	94014684	850214		11/02/2005	107.33	0.00	107.33	USI
09/28/2005	94014685	850214		11/02/2005	359.44	0.00	359.44	USI
09/28/2005	94014686	850214		11/02/2005	4,421.25	0.00	4,421.25	USI
09/28/2005	94014687	850214		11/02/2005	303.77	0.00	303.77	USI
09/28/2005	94015101	ZJR001J		11/02/2005	2,372.14	0.00	2,372.14	USI
09/28/2005	94015102	ZJR001H		11/02/2005	951.59	0.00	951.59	USI
09/28/2005	94015127	zjt0002	/550	11/02/2005	496.00	0.00	496.00	USL
09/28/2005	94016187	850724		11/02/2005	1,218.45	0.00	1,218.45	USI
09/29/2005	94017637	852662		11/02/2005	2,092.90	0.00	2,092.90	USL
09/29/2005	94017638	852662		11/02/2005	296.05	0.00	296.05	USI
09/29/2005	94017639	852662		11/02/2005	874.04	0.00	874.04	USI
09/29/2005	94017640	852662		11/02/2005	107.33	0.00	107.33	USI
09/29/2005	94017641	852662		11/02/2005	239.62	0.00	239.62	USE
09/29/2005	94017642	852662		11/02/2005	4,912.50	0.00	4,912.50	USD
09/29/2005	94017643	852662		11/02/2005	379.71	0.00	379.71	USI
09/29/2005	94017661	ZJR001J		11/02/2005	1,689.15	0.00	1,689.15	USD
09/29/2005	94017662	zjt0002	/550	11/02/2005	496.00	0.00	496.00	USD
09/29/2005	94018472	844097		11/02/2005	16.00	0.00	16.00	USD

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INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#		INVOICES DUE DATE	GROSS AMOUNT	CASH DISC	net Amount	
09/30/2005	94020481	853799		11/02/2005	2,541.38	0.00	2,541.38	USC
09/30/2005	94020482	853799		11/02/2005	148.02	0.00	148.02	USD
09/30/2005	94020483	853799		11/02/2005	1,136.25	0.00	1,136.25	USD
09/30/2005	94020484	853799		11/02/2005	107.33	0.00	107.33	USD
09/30/2005	94020485	853799		11/02/2005	239.62	0.00	239.62	USD
09/30/2005	94020486	853799		11/02/2005	4,912.50	0.00	4,912.50	USD
09/30/2005	94020487	853799		11/02/2005	303.77	0.00	303.77	USI
09/30/2005	94020531	ZJR001K		11/02/2005	2,679.07	0.00	2,679.07	USD
09/30/2005	94020532	zjt0002	/550	11/02/2005	1,240.00	0.00	1,240.00	USE
09/30/2005	94021952	ZJROOOT	,	11/02/2005	232.29	0.00	232.29	USD
10/01/2005	94023477	ZJR001J		12/02/2005	2,371.35	0.00	2,371.35	USD
10/03/2005	94023802	857901		12/02/2005	98.92	0.00	98.92	USD
10/03/2005	94023803	857901		12/02/2005	85.60	0.00	85.60	USD
10/03/2005	94.0238.04	857901		12/02/2005	2,242.40	0.00	2,242.40	USD
10/03/2005	94023805	857901		12/02/2005	296.05	0.00	296.05	USD
10/03/2005	94023806	857901	•	12/02/2005	1,048.85	0.00	1,048.85	USD
10/03/2005	94023807	857901		12/02/2005	107.33	0.00	107.33	USE
10/03/2005	94023808	857901		12/02/2005	239.62	0.00	239.62	USD
10/03/2005	94023809	857901		12/02/2005	4,421.25	0.00	4,421.25	USI
10/03/2005	94023810	857901		12/02/2005	303.77	0.00	303.77	USI
10/03/2005	94023816	ZJR001J		12/02/2005	1,349.99	0.00	1,349.99	USI
LO/03/2005	94023817	ZJROOOV		12/02/2005	96.08	0.00	96.08	USD
10/03/2005	94025139	ZJR001H		12/02/2005	951.59	0.00	951.59	USD
10/03/2005	94025140	OZJROO18		12/02/2005	1,923.25	0.00	1,923.25	USD
10/03/2005	94025141	ZJROOIK		12/02/2005	1,305.77	0.00	1,305.77	USD
10/03/2005	94025202	855956		12/02/2005	203.08	0.00	203.08	USD
0/03/2005	94025205	zjt0002	/550		248.00	0.00	248.00	USD
0/04/2005	94027176	858782	1220	12/02/2005	85.60	0.00	85.60	USI
.0/04/2005	94027177	858782		12/02/2005	117.50	0.00	117.50	USI
.0/04/2005	94027178	858782		12/02/2005	2,242.40	0.00	2,242.40	UST
.0/04/2005	94027179	858782		12/02/2005	1,184.18	0.00	1,184.18	USD
.0/04/2005	94027180	858782		12/02/2005	961.44	0.00	961.44	USI
.0/04/2005					53.67	0.00	53.67	USD
0/04/2005	94027181	858782		12/02/2005	144.49	0.00	144.49	USI
.0/04/2005	94027182	858782		12/02/2005	239.62	0.00	239.62	USI
.0/04/2005	94027183 94027184	858782 858782		12/02/2005 12/02/2005	4,912.50	0.00	4,912.50	USI
					303.77	0.00	303.77	USI
0/04/2005	94027185	858782		12/02/2005		0.00	149.49	USD
.0/04/2005	94027186	858782		12/02/2005	149.49		156.75	USI
.0/04/2005	94027187	858782		12/02/2005	156.75	0.00		USI
.0/04/2005	94027463	ZJROOLK	Fam. act -	12/02/2005	1,770.93	0.00	1,770.93 496.00	USE
.0/04/2005	94027465	zjt0002	/550	12/02/2005	496.00	0.00	203.08	USD
0/04/2005	94028856	859019		12/02/2005	203.08	0.00	98.92	USD
0/05/2005	94029971	860958		12/02/2005	98.92	0.00	85.60	USI
0/05/2005	94029972	860958		12/02/2005	95.60	0.00	2,391.89	USD
.0/05/2005	94029973	860958		12/02/2005	2,391.89	0.00	296.05	USD
0/05/2005	94029974	860958		12/02/2005	296.05	0.00		USD
0/05/2005	94029975	860958		12/02/2005	1,048.85	0.00	1,048.85	<b>V</b> (1)

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INVOICE	INVOICE	CUSTOMER		INVOICES				
DATE	NUMBER	REF.#		DUE DATE	GROSS AMOUNT	CASH DISC	NET AMOUNT	
10/05/2005	94029976	860958		12/02/2005	161.00	0.00	161.00	USD
10/05/2005	94029977	860958		12/02/2005	239.62	0.00	239.62	USD
10/05/2005	94029978	860958		12/02/2005	4,912.50	0.00	4,912.50	USD
10/05/2005	94029979	860958		12/02/2005	379.71	0.00	379.71	USD
10/05/2005	94030304	ZJR001J		12/02/2005	1,796.90	0.00	1,796.90	USD
10/05/2005	94030305	zjt0002	/550	12/02/2005	496.00	0.00	496.00	USD
10/05/2005	94031344	ZJROOOT		12/02/2005	611.88	0.00	611.88	USD
10/06/2005	94032736	863821		12/02/2005	143.44	0.00	143.44	USD
10/05/2005	94032737	863821		12/02/2005	2,092.90	0.00	2,092.90	USD
10/06/2005	94032738	863821		12/02/2005	444.07	0.00	444.07	USD
10/06/2005	94032739	863821		12/02/2005	961.44	0.00	961.44	USD
10/06/2005	94032740	863821		12/02/2005	268.34	0.00	268.34	USD
10/06/2005	94032741	863821		12/02/2005	239.62	0.00	239.62	USD
10/06/2005	94032742	863821		12/02/2005	4,421.25	0.00	4,421.25	USD
10/06/2005	94032743	863821		12/02/2005	303.77	0.00	303.77	USD
10/06/2005	94032746	ZJR001J		12/02/2005	2,693.70	0.00	2,693.70	USD
10/06/2005	94032747	zjt0002	/550	12/02/2005	496.00	0.00	496.00	USD
10/06/2005	94033663	865189		12/02/2005	35.20	0.00	35.20	USD
10/05/2005	94033664	865189		12/02/2005	39.40	0.00	39.40	USD
10/06/2005	94033665	865189		12/02/2005	48.03	0.00	48.03	USD
10/07/2005	94034875	866514		12/02/2005	2,242.40	0.00	2,242.40	USD
10/07/2005	94034876	866514		12/02/2005	444.07	0.00	444.07	USD
10/07/2005	94034877	866514		12/02/2005	161.00	0.00	161.00	USD
10/07/2005	94034878	866514	•	12/02/2005	4,912.50	0.00	4,912.50	USD
10/07/2005	94034879	866514		12/02/2005	303.77	0.00	303.77	USD
10/07/2005	94034880	866514		12/02/2005	961.44	0.00	961.44	USD
10/07/2005	94034881	866514		12/02/2005	359.44	0.00	359.44	USD
10/07/2005	94034882	866519		12/02/2005	444.07	0.00	444.07	USD
10/07/2005	94034883	866519		12/02/2005	2,242.40	0.00	2,242.40	USD
10/07/2005	94034884	866514		12/02/2005	161.00	0.00	161.00	USD
10/07/2005	94034885	866514		12/02/2005	156.75	0.00	156.75	USD
10/07/2005	94034886	866519		12/02/2005	129.44	0.00	129,44	USD
10/07/2005	94034887	866519		12/02/2005	4,912.50	0.00	4,912.50	USD
10/07/2005	94034888	866519		12/02/2005	961.44	0.00	961.44	USD
10/07/2005	94034889	866519		12/02/2005	143.44	0.00	143.44	USD
10/07/2005	94034890	866519		12/02/2005	479.25	0.00	479.25	USD
10/07/2005	94034891	866519		12/02/2005	379.71	0.00	379.71	USD
10/07/2005	94034895	ZJR001J		12/02/2005	2,755.35	0.00	2,755.35	USD
10/07/2005	94034896	zjt0002	/550	12/02/2005	1,240.00	0.00	1,240.00	USD
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DELPHI CORPORATION NAO DISBURSE AKRON OH 44316

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SUMMARY TOTALS									
4.4 desirente estados	Past Due	GROSS 415,926.09	DISC 0.00	<b>NET</b> 415,926.09	USD				
and the same of th	Balance Due:	415,926.09	0.00	415,926.09	USD				

CUSTOMER INQUIRIES: Goodyear Canada Inc. 450 KIPLING AVE. ETOBICOKE, ONT. M8Z 5E1

Mary McPartlin 416-201-7742 FAX: 416-201-4245

\* All past due must be paid in order to be eligible for cash discount \*